

EXHIBIT 4

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
		Voucher=92478 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 2194.88	
							Paid: 708069 05/13/2003	
04/21/2003	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1523424
05/30/2003		Invoice=147378		1.00	0.20	0.20		
04/21/2003	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1523425
05/30/2003		Invoice=147378		1.00	0.50	0.50		
04/21/2003	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1523426
05/30/2003		Invoice=147378		1.00	0.10	0.10		
04/21/2003	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1523427
05/30/2003		Invoice=147378		1.00	0.30	0.30		
04/22/2003	0174	A CILLO	075	1.00	752.40	752.40	COURT REPORTER - - VENDOR:PEASE, VIRGINIA S.	1522809
05/30/2003		Invoice=147378		1.00	752.40	752.40		
		Voucher=91803 Paid					Vendor=PEASE, VIRGINIA S. Balance= .00 Amount= 752.40	
							Paid: 707412 04/23/2003	
04/22/2003	0174	A CILLO	010	1.00	2.90	2.90	COPYING EXPENSES -	1523950
05/30/2003		Invoice=147378		1.00	2.90	2.90		
04/22/2003	0174	A CILLO	044	1.00	7.88	7.88	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1529085
06/26/2003		Invoice=149377		1.00	7.88	7.88	CORPORATION	
		Voucher=92416 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1886.02	
							Paid: 707903 05/08/2003	
04/23/2003	0174	A CILLO	034	1.00	224.70	224.70	PROFESSIONAL SERVICES RENDERED - - VENDOR:ACBA	1529476
06/26/2003		Invoice=149377		1.00	224.70	224.70	SERVICES, INC.	
		Voucher=92554 Paid					Vendor=ACBA SERVICES, INC. Balance= .00 Amount= 224.70	
							Paid: 707971 05/12/2003	
05/02/2003	0995	ARCHER-- XFM PEOPLE	024	1.00	2.05	2.05	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532007
06/26/2003		Invoice=149377		1.00	2.05	2.05	ATLANTA,GA	
05/02/2003	0174	A CILLO	034	1.00	46.41	46.41	PROFESSIONAL SERVICES RENDERED - -	1538236
06/26/2003		Invoice=149377		1.00	46.41	46.41	VENDOR:GENTILE-MEINERT & ASSOCIATES	
		Voucher=93066 Paid					Vendor=GENTILE-MEINERT & ASSOCIATES Balance= .00 Amount= 46.41	
							Paid: 708432 05/22/2003	
05/05/2003	0450	A R CASTRODALE	009	1.00	987.08	987.08	EXTERNAL COPY CHARGES - - VENDOR:CLICKS	1529457
06/26/2003		Invoice=149377		1.00	987.08	987.08		
		Voucher=92524 Paid					Vendor=CLICKS Balance= .00 Amount= 987.08	
							Paid: 707996 05/12/2003	
05/06/2003	0174	A CILLO	010	1.00	21.90	21.90	COPYING EXPENSES -	1532008
06/26/2003		Invoice=149377		1.00	21.90	21.90		
05/06/2003	0174	A CILLO	010	1.00	9.50	9.50	COPYING EXPENSES -	1532009
06/26/2003		Invoice=149377		1.00	9.50	9.50		
05/08/2003	0995	ARCHER-- XFM PEOPLE	118	1.00	3.85	3.85	POSTAGE -	1532010
06/26/2003		Invoice=149377		1.00	3.85	3.85		
05/06/2003	0992	C F ZABOWSKI	022	1.00	29.00	29.00	SECRETARIAL OVERTIME	1535234
06/26/2003		Invoice=149377		1.00	29.00	29.00		
05/06/2003	0174	A CILLO	017	1.00	3.00	3.00	MESSENGER SERVICE - - VENDOR:QUICK MESSENGER	1543180
07/31/2003		Invoice=151795		1.00	3.00	3.00		
		Voucher=93907 Paid					Vendor=QUICK MESSENGER, INC. Balance= .00 Amount= 1019.50	
							Paid: 709139 05/12/2003	
05/08/2003	0174	A CILLO	010	1.00	16.40	16.40	COPYING EXPENSES -	1532011
06/26/2003		Invoice=149377		1.00	16.40	16.40		
05/08/2003	0174	A CILLO	044	1.00	17.31	17.31	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1542632
07/31/2003		Invoice=151795		1.00	17.31	17.31	CORPORATION	
		Voucher=93719 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 1659.33	
							Paid: 709125 06/11/2003	
05/09/2003	0174	A CILLO	024	1.00	0.65	0.65	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1532012

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/13/2004	0174	A CILLO	010	1.00	0.70	0.70	COPYING EXPENSES -	1680105
03/11/2004		Invoice=166523		1.00	0.70	0.70		
02/13/2004	0174	A CILLO	010	1.00	1.50	1.50	COPYING EXPENSES -	1680106
03/11/2004		Invoice=166523		1.00	1.50	1.50		
02/13/2004	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1680107
03/11/2004		Invoice=166523		1.00	0.30	0.30		
02/13/2004	0174	A CILLO	010	1.00	0.50	0.50	COPYING EXPENSES -	1680108
03/11/2004		Invoice=166523		1.00	0.50	0.50		
02/13/2004	0174	A CILLO	010	1.00	1.00	1.00	COPYING EXPENSES -	1680109
03/11/2004		Invoice=166523		1.00	1.00	1.00		
02/13/2004	0174	A CILLO	010	1.00	1.40	1.40	COPYING EXPENSES -	1680110
03/11/2004		Invoice=166523		1.00	1.40	1.40		
02/13/2004	0963	J L MITCHUM	010	1.00	2.40	2.40	COPYING EXPENSES -	1680339
03/11/2004		Invoice=166523		1.00	2.40	2.40		
02/13/2004	0963	J L MITCHUM	010	1.00	1.20	1.20	COPYING EXPENSES -	1680340
03/11/2004		Invoice=166523		1.00	1.20	1.20		
02/13/2004	0963	J L MITCHUM	010	1.00	1.80	1.80	COPYING EXPENSES -	1680341
03/11/2004		Invoice=166523		1.00	1.80	1.80		
02/17/2004	0174	A CILLO	012	1.00	255.00	255.00	FILING FEE - - VENDOR:CLERK, DISTRICT COURT	1678166
03/11/2004		Invoice=166523		1.00	255.00	255.00		
		Voucher=105046 Paid					Vendor=CLERK, DISTRICT COURT Balance= .00 Amount= 255.00 Paid: 717879 02/17/2004	
02/17/2004	0174	A CILLO	010	1.00	1.80	1.80	COPYING EXPENSES -	1681263
03/11/2004		Invoice=166523		1.00	1.80	1.80		
02/17/2004	0174	A CILLO	010	1.00	1.30	1.30	COPYING EXPENSES -	1681264
03/11/2004		Invoice=166523		1.00	1.30	1.30		
02/17/2004	0174	A CILLO	010	1.00	2.40	2.40	COPYING EXPENSES -	1681265
03/11/2004		Invoice=166523		1.00	2.40	2.40		
02/19/2004	0174	A CILLO	010	1.00	0.80	0.80	COPYING EXPENSES -	1682235
03/11/2004		Invoice=166523		1.00	0.80	0.80		
02/26/2004	0174	A CILLO	010	1.00	11.40	11.40	COPYING EXPENSES -	1685145
03/11/2004		Invoice=166523		1.00	11.40	11.40		
02/26/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.10	1.10	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1685146
03/11/2004		Invoice=166523		1.00	1.10	1.10	CHARLOTT.NC	
02/26/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.10	1.10	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1685147
03/11/2004		Invoice=166523		1.00	1.10	1.10	WASHINGTON.DC	
02/26/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	0.75	0.75	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1685148
03/11/2004		Invoice=166523		1.00	0.75	0.75	WASHINGTON.DC	
02/26/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.10	1.10	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1685149
03/11/2004		Invoice=166523		1.00	1.10	1.10	ATLANTA,GA	
02/27/2004	0174	A CILLO	080	1.00	100.00	100.00	CHARGE FOR TRANSCRIPTS - - VENDOR:PATRICIA W	1683527
03/11/2004		Invoice=166523		1.00	100.00	100.00	SHERMAN	
		Voucher=105697 Paid					Vendor=PATRICIA W. SHERMAN Balance= 00 Amount= 100.00 Paid: 716317 02/27/2004	
02/27/2004	0174	A CILLO	010	1.00	0.40	0.40	COPYING EXPENSES -	1685617
03/11/2004		Invoice=166523		1.00	0.40	0.40		
02/27/2004	0174	A CILLO	010	1.00	4.90	4.90	COPYING EXPENSES -	1685618
03/11/2004		Invoice=166523		1.00	4.90	4.90		
02/29/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1685765
03/11/2004		Invoice=166523		1.00	0.10	0.10		
02/29/2004	0174	A CILLO	010	1.00	0.40	0.40	COPYING EXPENSES -	1685799
03/11/2004		Invoice=166523		1.00	0.40	0.40		

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
02/29/2004	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1685800
03/11/2004		Invoice=166523		1.00	0.20	0.20		
03/01/2004	0174	A CILLO	010	1.00	2.00	2.00	COPYING EXPENSES -	1688780
04/21/2004		Invoice=169226		1.00	2.00	2.00		
03/01/2004	0174	A CILLO	010	1.00	4.00	4.00	COPYING EXPENSES -	1688781
04/21/2004		Invoice=169226		1.00	4.00	4.00		
03/01/2004	0174	A CILLO	010	1.00	0.40	0.40	COPYING EXPENSES -	1688782
04/21/2004		Invoice=169226		1.00	0.40	0.40		
03/02/2004	0174	A CILLO	010	1.00	2.40	2.40	COPYING EXPENSES -	1688783
04/21/2004		Invoice=169226		1.00	2.40	2.40		
03/02/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	3.85	3.85	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688784
04/21/2004		Invoice=169226		1.00	3.85	3.85	CHARLOTT.NC	
03/02/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	2.80	2.80	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1688785
04/21/2004		Invoice=169226		1.00	2.80	2.80	WASHINGTONT.DC	
03/02/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	2.10	2.10	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688786
04/21/2004		Invoice=169226		1.00	2.10	2.10	WASHINGTONT.DC	
03/02/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	2.45	2.45	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1688787
04/21/2004		Invoice=169226		1.00	2.45	2.45	ATLANTA,GA	
03/03/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1688788
04/21/2004		Invoice=169226		1.00	0.10	0.10		
03/03/2004	0174	A CILLO	010	1.00	2.00	2.00	COPYING EXPENSES -	1688789
04/21/2004		Invoice=169226		1.00	2.00	2.00		
03/03/2004	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1688790
04/21/2004		Invoice=169226		1.00	0.20	0.20		
03/03/2004	0174	A CILLO	025	1.00	1.75	1.75	TELEPHONE CHARGES - NUMBER: 404 231 9397	1708239
04/21/2004		Invoice=169226		1.00	1.75	1.75	DESTINATION: ATLANTA,GA	
03/04/2004	0174	A CILLO	010	1.00	5.10	5.10	COPYING EXPENSES -	1688791
04/21/2004		Invoice=169226		1.00	5.10	5.10		
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.00	1.00	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688792
04/21/2004		Invoice=169226		1.00	1.00	1.00	CHARLOTT.NC	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.00	1.00	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1688793
04/21/2004		Invoice=169226		1.00	1.00	1.00	WASHINGTONT.DC	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	0.65	0.65	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688794
04/21/2004		Invoice=169226		1.00	0.65	0.65	WASHINGTONT.DC	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.00	1.00	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1688795
04/21/2004		Invoice=169226		1.00	1.00	1.00	ATLANTA,GA	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.65	1.65	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1688796
04/21/2004		Invoice=169226		1.00	1.65	1.65	CHARLOTT.NC	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.65	1.65	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1688797
04/21/2004		Invoice=169226		1.00	1.65	1.65	WASHINGTONT.DC	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.30	1.30	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1688798
04/21/2004		Invoice=169226		1.00	1.30	1.30	ATLANTA,GA	
03/04/2004	0995	ARCHER-- XFM PEOPLE	024	1.00	1.30	1.30	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1688799
04/21/2004		Invoice=169226		1.00	1.30	1.30	WASHINGTONT.DC	
03/05/2004	0174	A CILLO	080	1.00	49.50	49.50	CHARGE FOR TRANSCRIPTS - - VENDOR:SHIRLEY ANN	1688826
04/21/2004		Invoice=169226		1.00	49.50	49.50	HALL	
		Voucher=106008 Paid					Vendor=SHIRLEY ANN HALL Balance= .00 Amount= 49.50	
							Paid: 718563 03/05/2004	
03/05/2004	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1688800
04/21/2004		Invoice=169226		1.00	0.20	0.20		
03/05/2004	0174	A CILLO	010	1.00	0.60	0.60	COPYING EXPENSES -	1688801

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
04/21/2004		Invoice=169226		1.00	0.60	0.60		
03/05/2004	0174	A CILLO	010	1.00	0.10	0.10	COPYING EXPENSES -	1698802
04/21/2004		Invoice=169226		1.00	0.10	0.10		
03/05/2004	0970	K. A. BALLATO	010	1.00	9.30	9.30	COPYING EXPENSES -	1698803
04/21/2004		Invoice=169226		1.00	9.30	9.30		
03/05/2004	0174	A CILLO	044	1.00	23.62	23.62	FEDERAL EXPRESS - - VENDOR:FEDERAL EXPRESS	1699472
04/21/2004		Invoice=169226		1.00	23.62	23.62	CORPORATION	
		Voucher=106649 Paid					Vendor=FEDERAL EXPRESS CORPORATION Balance= .00 Amount= 2912.59	
							Paid: 719207 03/25/2004	
03/09/2004	0174	A CILLO	080	1.00	84.80	84.80	CHARGE FOR TRANSCRIPTS - - VENDOR:PATRICIA W.	1699872
04/21/2004		Invoice=169226		1.00	84.80	84.80	SHERMAN	
		Voucher=106159 Paid					Vendor=PATRICIA W. SHERMAN Balance= .00 Amount= 84.80	
							Paid: 718645 03/09/2004	
03/09/2004	0174	A CILLO	010	1.00	4.00	4.00	COPYING EXPENSES -	1694650
04/21/2004		Invoice=169226		1.00	4.00	4.00		
03/09/2004	0174	A CILLO	010	1.00	0.40	0.40	COPYING EXPENSES -	1694653
04/21/2004		Invoice=169226		1.00	0.40	0.40		
03/09/2004	0174	A CILLO	010	1.00	0.20	0.20	COPYING EXPENSES -	1694655
04/21/2004		Invoice=169226		1.00	0.20	0.20		
03/09/2004	0995	ARCHER-- XFM PEOPLE	010	1.00	39.70	39.70	COPYING EXPENSES -	1694657
04/21/2004		Invoice=169226		1.00	39.70	39.70		
03/09/2004	0174	A CILLO	010	1.00	4.90	4.90	COPYING EXPENSES -	1694659
04/21/2004		Invoice=169226		1.00	4.90	4.90		
03/09/2004	0174	A CILLO	017	1.00	14.00	14.00	MESSENGER SERVICE - - VENDOR:JET MESSENGER	1699377
04/21/2004		Invoice=169226		1.00	14.00	14.00		
		Voucher=106603 Paid					Vendor= JET MESSENGER SERVICE, INC. Balance= .00 Amount= 312.70	
							Paid: 719110 03/22/2004	
03/10/2004	0174	A CILLO	010	1.00	3.90	3.90	COPYING EXPENSES -	1695804
04/21/2004		Invoice=169226		1.00	3.90	3.90		
03/17/2004	0995	ARCHER-- XFM PEOPLE	010	1.00	15.20	15.20	COPYING EXPENSES -	1698657
04/21/2004		Invoice=169226		1.00	15.20	15.20		
03/17/2004	0174	A CILLO	010	1.00	0.30	0.30	COPYING EXPENSES -	1698658
04/21/2004		Invoice=169226		1.00	0.30	0.30		
03/17/2004	0174	A CILLO	010	1.00	4.60	4.60	COPYING EXPENSES -	1698659
04/21/2004		Invoice=169226		1.00	4.60	4.60		
04/12/2004	0970	K. A. BALLATO	024	1.00	1.55	1.55	FACSIMILES - NUMBER: 17043292970 DESTINATION:	1713794
05/14/2004		Invoice=170889		1.00	1.55	1.55	CHARLOTT,NC	
04/12/2004	0970	K. A. BALLATO	024	1.00	1.20	1.20	FACSIMILES - NUMBER: 12023471818 DESTINATION:	1713795
05/14/2004		Invoice=170889		1.00	1.20	1.20	WASHINGTON,DC	
04/12/2004	0970	K. A. BALLATO	024	1.00	1.20	1.20	FACSIMILES - NUMBER: 14042371659 DESTINATION:	1713796
05/14/2004		Invoice=170889		1.00	1.20	1.20	ATLANTA,GA	
04/12/2004	0970	K. A. BALLATO	024	1.00	1.20	1.20	FACSIMILES - NUMBER: 12026372201 DESTINATION:	1713797
05/14/2004		Invoice=170889		1.00	1.20	1.20	WASHINGTON,DC	
04/12/2004	0970	K. A. BALLATO	010	1.00	0.10	0.10	COPYING EXPENSES -	1713798
05/14/2004		Invoice=170889		1.00	0.10	0.10		
04/16/2004	0174	A CILLO	010	1.00	0.70	0.70	COPYING EXPENSES -	1715903
05/14/2004		Invoice=170889		1.00	0.70	0.70		
04/16/2004	0174	A CILLO	010	1.00	0.80	0.80	COPYING EXPENSES -	1715904
05/14/2004		Invoice=170889		1.00	0.80	0.80		
04/19/2004	0174	A CILLO	010	1.00	3.60	3.60	COPYING EXPENSES -	1717155
05/14/2004		Invoice=170889		1.00	3.60	3.60		